Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 15, 2021 2:26:39 PM EDT Version 6.0

User Selection Criteria

Location: FLORIDA

Handler ID: FLR000049395

Evaluation Date Range: From: 10/01/1990 To: 06/15/2021

Report Results

Number of Handlers: 1 Number of Pages: 3

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.

Last Updated On: 04/09/2021

Comprehensive Compliance Monitoring and Enforcement Report

Page 2 June 15, 2021 2:26:39 PM EDT Report run on:

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CORTEC BIOTECHNOLOGY

County MANATEE / FL081

FLR000049395

2420 TRAIL MATE DR. SARASOTA, FL 34243-4069 Location

Region: 04

Latitud 27.426655 Longitude -82.534106 2420 TRAIL MATE DR. SARASOTA, FL 34243-4069

Activity FL		State District: SW		Accessibility		Non-	Extract Flag: Y	Active Site:	Υ
Generator:	SQG	Operating TSDF:		Offsite Receiver:	N	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N
Short Term Generator:	N	Transporter:	N	IC in Place:	N	State Addressed SNC:	N	EPA Addressed SNC:	N
Full Enforcement:		Transfer Facility:	N	EI Indicator (HE/GW):	N/N	State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N
CA Wrkld:	N	Converter:		HSM:	N				
Active State Gen:	Υ	State TSDF:		Subpart K:					

SW Found Violation: YES **CEI Evaluation** 01/31/2019 FL By: STATE Identifier: CEI Suborganization: Activity Location: Person: AH

NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 01/31/2019 Focus Area:

Mailing:

Eval. Notes: The Florida Department of Environmental Protection (Department) inspected Cortec Biotechnology, a subsidiary of Cortec Corporation, (Cortec) on January 31, 2019. Though the facility had been previously inspected by Manatee County on October 8, 2018, this is the first time that the Department has inspected Cortec. The facility notified as a Small Quantity Generator of hazardous waste on September 19, 2018. At the time of the inspection, the facility was generating at a rate consistent with that of a Very Small Quantity Generator of hazardous waste. Karen Brasile, General Manager, assisted Department inspectors throughout the inspection. | Cortec manufactures Vapor Phase Corrosion Inhibitors (VpCI) and Migratory Corrosion Inhibitors (MCI). Previously, Cortec's production process included fermentation of microorganisms in order to create bioaugmentations and cleaning products. However, this process was discontinued in April of 2018. Cortec has three full time employees and one part-time employee. This facility operates Monday through Friday, from 8AM to 4:30PM, but product manufacturing only occurs approximately once per week since the discontinuation of the bacteria fermentation process. The inspection began in the Quality Control Lab. Ms. Brasile indicated that no chemicals are wasted in this lab, as the chemicals can be reblended. However, a spill kit was available in case of an accident or emergency. An eye-wash station is also present in the room. All eye-wash stations are checked regularly to ensure that they are functioning properly. In the Retain Corner of the Warehouse, there are two shelves of clear-coat anti corrosion products, along with some of the products from the discontinued Bacteria Fermentation process. This area also appeared to be the site of a s

Violation Activity Location: FL Determined Date: 01/31/2019 Determined By Agency: STATE Responsible Agency: STATE Type: XXS Scheduled Compliance Date: RTC Qualifier: UNVERIFIABLE Actual Compliance Date: 03/06/2019 Sequence Number: 1

Former Citation:62-710.401(6)

Viol. Notes: At the time of the inspection, a black container used to transfer used oil into a 55-gallon drum was not labeled with the words "Used Oil". | All containers that are used to store used oil. must be labeled with the words "Used Oil". Cortec must submit a photo of the container once it is properly labeled.

No Linked Enforcements

Violation Activity Location: FL Type: XXS Determined Date: 01/31/2019 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date:

Former Citation:62-737.400(5)

Actual Compliance Date: 02/07/2019 RTC Qualifier: UNVERIFIABLE Sequence Number: 2

Viol. Notes: At the time of the inspection, spent universal waste lamps were found in a container that was not closed and in containers that were not large enough to contain the entire lamp. I The facility must ensure that universal waste lamps are stored in containers that are the correct size and properly closed so as to prevent releases to the environment. 2/7/2019: Facility sent photos of spent lamps in adequately sized containers, with the containers closed.

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation. however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 15, 2021 2:26:39 PM EDT Page 3

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CORTEC BIOTECHNOLOGY - continued

FLR000049395

Enforcement Actions Not Linked to Violations

Enforcement: Activity Location: FL Type: 105 Action Date: 03/06/2019 Identifier: 105

Docket: Agency: STATE Responsible Person: AH Suborganization: SW

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: